

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND for the Year ended 31 December 1920; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 61 & 62 Vict. c. 66. s. 10.)

Ordered, by The House of Commons, to be Printed,
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1921.

ACCOUNT of RECEIPTS and EXPENDITURE of the INSTITUTE EDUCATION BOARD for IRELAND for the Year ended 31 December 1920.

ACCOUNT OF RECEIPTS AND EXPENDITURE OF THE

RECEIPTS:		EXPENDITURE:		SEEDLINGS:		CASH:	
Securities.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
Balance on 1st January 1920, viz. — £ 1,123,595 10 1		Securities sold, viz. — £ 2,000, War 5 per cent. Stock, 1926-1947 —		£ 2,400		£ 2,075 11 7	
Guaranteed £1 per cent. Stock		£ 2,000, War 5 per cent. Stock, 1926-1947 —		—		2,075 11 7	
War 5 per cent. Stock, 1926-1947	71,660	—	—	—		—	
Cash proceeds of Securities sold (as per costs)	—	1,198,095 10 1	2,075 11 7	—		—	
	<u>£1,198,095 10 1</u>	<u>2,075 11 7</u>	<u>2,075 11 7</u>	<u>—</u>	<u>—</u>	<u>2,075 11 7</u>	<u>2,075 11 7</u>
CAPITAL ACCOUNT:		EXPENDITURE:		SEEDLINGS:		CASH:	
Cash.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
		Securities sold, viz. — £ 2,000, War 5 per cent. Stock, 1926-1947 —		£ 2,400		£ 2,075 11 7	
		Cash transferred to Income Account —		—		—	
		Balance on 31st December 1920, viz. —		—		2,075 11 7	
		Guaranteed £1 per cent. Stock, £1,123,595 10 1		—		—	
		War Stock 5 per cent., 1926-1947 —	12,000	—	1,195,595 10 1	—	—
			<u>12,000</u>	<u>—</u>	<u>1,195,595 10 1</u>	<u>—</u>	<u>2,075 11 7</u>
	<u>£1,198,095 10 1</u>	<u>2,075 11 7</u>	<u>2,075 11 7</u>	<u>—</u>	<u>2,075 11 7</u>	<u>2,075 11 7</u>	<u>2,075 11 7</u>
INCOME ACCOUNT:		EXPENDITURE:		SEEDLINGS:		CASH:	
Cash.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
		Securities sold, viz. — £ 1,458 5 9		£ 9,314 18 8		£ 8,375 11 3	
		£ 46,566 15 5		—		171 19 4	
		£ 94,623 17 6		—		358 17 9	
		£ 53 18 11		—		1,130 11 5	
		£ 2,163 8 11		—		19 5 11 1	
		£ 1,984 10 8		—		14,363 17 4 1/2	
		£ 46 6		—		7,886 12 5	
		£ 17 18 4		—		437 16 4 1/2	
		£ 25		—		701 5 11 3	
			<u>65,510 10 9</u>	<u>—</u>	<u>25 1 6</u>	<u>9,050 16 3</u>	<u>—</u>
			<u>2,075 11 7</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
			<u>3,000</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
RECEIPTS:		EXPENDITURE:		SEEDLINGS:		CASH:	
Cash.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
		Securities sold, viz. — £ 1,458 5 9		£ 9,314 18 8		£ 8,375 11 3	
		£ 46,566 15 5		—		171 19 4	
		£ 94,623 17 6		—		358 17 9	
		£ 53 18 11		—		1,130 11 5	
		£ 2,163 8 11		—		19 5 11 1	
		£ 1,984 10 8		—		14,363 17 4 1/2	
		£ 46 6		—		7,886 12 5	
		£ 17 18 4		—		437 16 4 1/2	
		£ 25		—		701 5 11 3	
			<u>65,510 10 9</u>	<u>—</u>	<u>25 1 6</u>	<u>9,050 16 3</u>	<u>—</u>
			<u>2,075 11 7</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
			<u>3,000</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
CASH TRANSFERRED FROM CAPITAL ACCOUNT:		EXPENDITURE:		SEEDLINGS:		CASH:	
Cash.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
		Securities sold, viz. — £ 2,000, War 5 per cent. Stock, 1926-1947 —		£ 2,400		£ 2,075 11 7	
		Cash transferred from Current Account —		—		—	
		Cash transferred from Advances Current Account —		—		—	
			<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
SCHOOL GRANT:		EXPENDITURE:		SEEDLINGS:		CASH:	
Cash.	Cash.	Securities.	Cash.	Securities.	Cash.	Securities.	Cash.
		Normal School Grant —		£ 35,613 11 5		£ 6,060 19 —	
		Imperial Grant —		—		395 15 6	
		Bonus for Choir and Orchestra —		£ 6,009 13 6		—	
		Miscellaneous —		£ 1,696 4 1/2		—	
		Audit of Accounts (1919) —		—		42,049 10 11	
		Law Costs —		—		—	
		Balances on 31st December 1920 —		—		—	
			<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
			<u>20 16 8</u>	<u>—</u>	<u>20 16 8</u>	<u>20 16 3</u>	<u>—</u>
			<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>1,416 8 1/2</u>
			<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>£92,046 8 1</u>

ADVANCES, CURRENT ACCOUNT.

£2,103 18 9

I certify that this Account has been examined under my directions, and is correct.

*H. J. Glasgow,
Controller and Auditor General.*

STATEMENT OF LIABILITIES AND ASSETS ON THE 31 DECEMBER 1920.

TAX FUND ADMINISTERED BY THE INSTITUCIONAL EDUCATION BOARD FOR IRELAND.

W. F. Butler,
Accounting Officer,
10th June 1921.

16 (4391.66 625 2001 (No. 41)

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL

No observations arise on this Account.

H. J. Gibson,
Comptroller and Auditor General.

Exchequer and Audit Department,
8 July 1921.